

**CONTRACT #3**  
**RFS # 359.62-035-04**

**Department of Children's  
Services**

**VENDOR:**  
**David Frensley, M.A.**

## REQUEST: NON-COMPETITIVE AMENDMENT

fpc

RECEIVED

MAR 03 2006

FISCAL REVIEW

APPROVED

Commissioner of Finance &amp; Administration

Date:

EACH REQUEST ITEM BELOW MUST BE DETAILED OR ADDRESSED AS REQUIRED.

1) RFS # 359.62-035-04

2) State Agency Name : Department of Children's Services

## EXISTING CONTRACT INFORMATION

3) Service Caption : Psychological/Educational Diagnostic Evaluations for Woodland Hills (WHYDC) &amp; New Visions (NVYDC) Youth Development Centers

4) Contractor : David Frensley, M.A.

5) Contract # FA-04-15551

6) Contract Start Date : August 1, 2003

7) Current Contract End Date IF all Options to Extend the Contract are Exercised : June 30, 20088) Current Total Maximum Cost IF all Options to Extend the Contract are Exercised : \$250,000.00

## PROPOSED AMENDMENT INFORMATION

9) Proposed Amendment # Three10) Proposed Amendment Effective Date : April 1, 2006  
(attached explanation required if date is < 60 days after F&A receipt)11) Proposed Contract End Date IF all Options to Extend the Contract are Exercised : June 30, 200812) Proposed Total Maximum Cost IF all Options to Extend the Contract are Exercised : \$259,300.0013) Approval Criteria : (select one) ☒ use of Non-Competitive Negotiation is in the best interest of the state☐ only one uniquely qualified service provider able to provide the service

14) Description of the Proposed Amendment Effects &amp; Any Additional Service :

The amendment increases the FY 2006 liability by nine thousand, three hundred dollars, (\$9,300.00) for services at New Visions Youth Development Center. The increased liability will pay for projected service levels through the end of Fiscal Year 2006.

**15) Explanation of Need for the Proposed Amendment :**

The DCS facility, NPYDC, is facing the probability that its student population will double from the present number of twelve female student residents to twenty-four by June 30, 2006. The amended increase will cover the diagnostic and evaluation service costs for those students associated with this increase.

**16) Name & Address of Contractor's Current Principal Owner(s) :**  
(not required if proposed contractor is a state education institution)

David W. Frensley, M.A.  
121 Hermitage Woods Drive  
Hermitage, TN, 37076

**17) Documentation of Office for Information Resources Endorsement :**  
(required only if the subject service involves information technology)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**18) Documentation of Department of Personnel Endorsement :**  
(required only if the subject service involves training for state employees)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**19) Documentation of State Architect Endorsement :**  
(required only if the subject service involves construction or real property related services)

select one:



Documentation Not Applicable to this Request



Documentation Attached to this Request

**20) Description of Procuring Agency Efforts to Identify Reasonable, Competitive, Procurement Alternatives :**

Procurement alternatives have not been attempted as this vendor is the current contractor having won the contract through a competitive procurement.

**21) Justification for the Proposed Non-Competitive Amendment :**

The services provided under this contract are required services and must be available to students at both NPYDC and WHYDC.

**REQUESTING AGENCY HEAD SIGNATURE & DATE :**

(must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR—signature by an authorized signatory will be accepted only in documented exigent circumstances)



Agency Head Signature

Date

Explanatory Note Regarding: Request submitted to F&A in less than 60 days.

The initial budget for the New Visions YDC facility could not be determined with accuracy at the outset of FY 2006. Recently, the DCS Contracts Section had begun efforts to amend certain professional services contracts at the NVYDC and WHYDC facilities that needed adjusting due to greater than expected utilization rates. However, while engaged in the process we were also made aware that NVYDC was expecting an increase in the student population, which would require amendments of additional contracts as well as those on which work had already begun. Rather than repeat the amendment process for these contracts so closely together, a request was made for NVYDC and WHYDC to review all service contracts in relation to the utilization rates and population increases and then provide the final amounts for FY 2006 of each contract needing an amendment. DCS needs to obtain approval of these amendments as quickly as possible to ensure that adequate funds remain available. Consequently, we are requesting immediate approval to aid in ensuring our ability to provide uninterrupted payment for services delivered.

Your assistance is greatly appreciated.

**AMENDMENT THREE  
TO CONTRACT FA-04-15551-03  
BETWEEN  
DEPARTMENT OF CHILDREN'S SERVICES  
AND  
DAVID W. FRENSLEY, M.A.**

This Contract, by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the State, and David W. Frensley, hereinafter referred to as the Contractor, is hereby amended as follows:

1. Delete Section C.1. in its entirety and insert the following in its place:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Two hundred and Fifty Nine Thousand, Three Hundred Dollars (\$259,300.00). The annual liability for fiscal year 2004 shall not exceed Forty Seven Thousand Dollars (\$47,000.00). The annual liability for fiscal year 2005 shall not exceed Sixty Two Thousand Dollars (\$62,000.00). The annual liability for fiscal year 2006 shall not exceed Fifty Six Thousand Three Hundred Dollars (\$56,300.00). The annual liability for fiscal years 2007 and 2008 shall not exceed Forty Seven Thousand Dollars (\$47,000.00) per fiscal year. The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.

**IN WITNESS WHEREOF:**

**DAVID W. FRENSLEY, M.A.:**

---

**David W. Frensley, M.A.**

**Date**

**DEPARTMENT OF CHILDREN'S SERVICES:**

---

**Viola P. Miller, Commissioner**

**Date**

**APPROVED:**

**DEPARTMENT OF FINANCE AND ADMINISTRATION:**

---

**M. D. Goetz, Jr., Commissioner**

**Date**

**DEPARTMENT OF PERSONNEL:**

---

**Randy C. Camp, Commissioner**

**Date**

**COMPTROLLER OF THE TREASURY:**

---

**John G. Morgan, Comptroller of the Treasury**

**Date**

**FAX TRANSMITTAL**

**TO :** Dr. Lynn Goodman, Director  
Employee Development & EEO **FAX # 532-0728**

**FROM :** Steven Barlar, Program Director  
DCS Contracts Section **FAX # 244-8969**

**DATE :** February 28, 2006

**RFS #** 359.62-035-04

**RE :** Procurement Endorsement — Amendment Three to FA-04-15551, with  
David Frensley, M.A.

**NUMBER OF FAX PAGES (including cover) : 4**

The nature and scope of service detailed in the attached service procurement document(s) appears to require Department of Personnel (DOP) review and support, because the procurement involves training of state employees.

This communication seeks to ensure that DOP is aware of the procurement and has an opportunity to review the matter. Please determine whether DOP is supportive of the procurement. If you have any questions or concerns about this matter, please call Steven Barlar at 615-532-2457. *DOP does not conduct this type of training.*

**Accompanying Document(s)**

See Summary Sheet for amendment #2, indicating the current annual and total maximum liabilities, and pages 1-3 for the complete Scope of Services, (see A.7. Staff Training for staff training item) of the Initial Contract copy of FA-03-15551.

Note: We are developing Amendment #3 to FA-03-15551 which requests an increase in the contract's maximum liability for FY 2006 in the amount of \$9,300.00. This increase is necessary due to the New Visions YDC student population being doubled from twelve to twenty-four. No other changes are being made to the contract except the maximum liability. Please let me know if you need further information or assistance in any way.

We are requesting immediate review and approval as DCS is striving to expedite several amendments that are necessary due to unexpected increases in service needs at Woodland Hills YDC and the doubling of the student resident population at New Visions YDC. Please indicate below your response to this proposed procurement, and return this communication at your earliest convenience (note the return FAX number above).

Thanks for your assistance

**Department of Personnel Endorsement :**

*Lynn Goodman 2-28-06*  
**DOP Director of Employee Development & EEO Signature & Date**

RECEIVED

JAN 10 2006

FISCAL REVIEW



**State of Tennessee  
Department of Children's Services  
Cordell Hull State Office Building, 7th Floor  
436 Sixth Avenue North  
Nashville, Tennessee 37243-1290  
Viola P. Miller, Commissioner**

Memorandum

January 6, 2006

To: Jim White, Director,  
Fiscal Review Committee  
8<sup>th</sup> Floor, Rachel Jackson Building  
320 Sixth Avenue North

From: Steven Barlar  
Program Director  
Department of Children's Services (DCS) Contracts  
7<sup>th</sup> Floor, Cordell Hull Building  
436 Sixth Avenue North

Attention: Leni Chick,  
Fiscal Analyst  
Fiscal Review Committee (FRC)  
8<sup>th</sup> Floor, Rachel Jackson Building  
320 Sixth Avenue North

Regarding: Follow up information as requested during the December 14, 2005 FRC Services  
Subcommittee meeting pertaining to Amendment #1 for FA-04-15551

During the above noted meeting, the Department of Children's Services (DCS) was requested to provide clarifying information regarding two items of information regarding Amendment #1 to Contract FA-04-15551. The subcommittee approved Amendment #2 for this contract contingent upon DCS providing this information. The information requested and the DCS response obtained from DCS Budget and DCS Payables is as follows:

**First Item:**

Was the amended increased of \$15,000.00 new monies or was it redistributed from within the contracts allotment code at the time the amendment was executed?

DCS Response: The \$15,000.00 was not new monies. It was redistributed from within the original Allotment Code, 359.62.

**Second Item:**

Was the \$15,000.00 increase spent?

DCS Response: DCS Payables has reported that \$905.00 of the amended increase of \$15,000.00 had invoices submitted against it. Further invoices should not be forthcoming against the amended increase.

Should further information be necessary, please let us know.



RECEIVED

JAN 11 2006

FISCAL REVIEW



State of Tennessee  
Department of Children's Services  
Cordell Hull State Office Building, 7th Floor  
436 Sixth Avenue North  
Nashville, Tennessee 37243-1290  
Viola P. Miller, Commissioner

Memorandum

January 6, 2006

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320 Sixth Avenue North

From: Steven Barlar  
Program Director *SB*  
Department of Children's Services (DCS) Contracts  
7<sup>th</sup> Floor, Cordell Hull Building  
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Fiscal Analyst  
Fiscal Review Committee (FRC)  
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Should further information be necessary, please let us know.



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North - 8<sup>th</sup> Floor  
NASHVILLE, TENNESSEE 37243-0057  
615-741-2564

**Rep. Charles Curtiss, Chairman**  
Representatives

Harry Brooks  
Curt Cobb  
Bill Dunn  
Dennis Ferguson  
Craig Fitzhugh, *ex officio*  
Speaker Jimmy Naifeh, *ex officio*  
Mary Pruitt  
Donna Rowland  
David Shepard  
Curry Todd

**Sen. Don McLeary, Vice-Chairman**  
Senators

Mae Beavers  
Jim Bryson  
Steve Cohen  
Douglas Henry, *ex officio*  
Lt. Governor John S. Wilder, *ex officio*  
David Fowler  
Steve Southerland

**M E M O R A N D U M**

**TO:** The Honorable Dave Goetz, Commissioner  
Department of Finance and Administration

**FROM:** Charles Curtiss, Chairman  
Don McLeary, Vice-Chairman

**DATE:** December 15, 2005

**SUBJECT:** Contract Comments  
(Contract Services Subcommittee Meeting 12/14/05)

**RFS# 359.62-035**

**Department: Children's Services**

**Contractor: David W. Frensley, M.A.**

**Summary:** The vendor provides mental health evaluations and counseling services to male and female students at the Woodland Hills and New Visions Youth Development Center campus. This amendment adds the newly constructed residence housing the female student residents as their location of service. The term of this contract remains effective through June 30, 2008.

**Maximum liability: \$250,000**

**Maximum liability with amendment: \$250,000**

After review, the Fiscal Review Committee voted to approve this contract with the stipulation that the agency respond to the Committee's questions concerning transfer and accounting of funds.

**cc:** The Honorable Viola P. Miller, Commissioner  
Mr. Robert Barlow, Director, Office of Contracts Review

# CONTRACT SUMMARY SHEET

<b>RFS Number:</b> 359.62-035	<b>Contract Number:</b> FA0415551-02
<b>State Agency:</b> Department of Children's Services	<b>Division:</b> Woodland Hills and New Visions YDC's
<b>Contractor:</b> David W. Frensley, M.A.	
<b>Contractor Identification Number:</b> 415924883	

<b>Service Description:</b> Psychological/Education Diagnostic Evaluations for Woodland Hills & New Visions Youth Development Centers	
<b>Contract Begin Date:</b> August 1, 2003	<b>Contract End Date:</b> June 30, 2008

<b>Allotment Code:</b> SUP	<b>Cost Center:</b> 550	<b>Object Code:</b> 084	<b>Fund:</b> 11	<b>Grant:</b> <input checked="" type="checkbox"/> on STARS	<b>Grant Code:</b>	<b>Subgrant Code:</b>
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FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL Amendments)
2004	47,000.00				47,000.00
2005	62,000.00				62,000.00
2006	47,000.00				47,000.00
2007	47,000.00				47,000.00
2008	47,000.00				47,000.00
<b>Total:</b>	250,000.00				250,000.00

<b>CFDA #</b>	<b>Check the box ONLY if the answer is YES:</b>
<b>State Fiscal Contact:</b>	<b>Is the Contractor a SUBRECIPIENT? (per OMB A-133)</b>
<b>Name:</b> Joe Cimino	<b>Is the Contractor a VENDOR? (per OMB A-133)</b> <input checked="" type="checkbox"/>
<b>Address:</b> 7 <sup>th</sup> Floor Cordell Hull Bldg.	<b>Is the Fiscal Year Funding STRICTLY LIMITED?</b> <input checked="" type="checkbox"/>
<b>Phone:</b> Nashville, TN 37243	<b>Is the Contractor on STARS?</b> <input checked="" type="checkbox"/>
<b>Procuring Agency Budget Officer Approval Signature:</b>	<b>Is the Contractor's FORM W-9 ATTACHED?</b>
<i>Joe Cimino</i> 9/30/05	<b>Is the Contractor's Form W-9 Filed with Accounts?</b> <input checked="" type="checkbox"/>

COMPLETE FOR ALL AMENDMENTS (only)		
END DATE →	Base Contract & Prior Amendments	This Amendment ONLY
	06/30/08	06/30/08
FY: 2004	47,000.00	
FY: 2005	47,000.00	15,000.00
FY: 2006	47,000.00	
FY: 2007	47,000.00	
FY: 2008	47,000.00	
<b>Total:</b>	235,000.00	15,000.00

Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.

DEC - 1 2005

DIRECTOR OF ADMINISTRATION

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 005 OCT 19 PM 3:11  
 COMMUNITY SERVICES

AMENDMENT TWO  
TO CONTRACT FA-04-15551-02  
BETWEEN  
DEPARTMENT OF CHILDREN'S SERVICES  
AND  
DAVID W. FRENSLEY, M.A.

This Contract, by and between the State of Tennessee, Department of Children's Services (DCS), hereinafter referred to as the State, and David W. Frensley, hereinafter referred to as the Contractor, is hereby amended as follows:

1. Delete Section A.1. in its entirety and insert the following in its place:

A.1. The contractor agrees to perform the following services, as requested by DCS, to the two following gender separate facilities; New Visions Youth Development Center with a capacity of twenty-four (24) resident female students, and Woodland Hills Youth Development Center with a capacity of one hundred twenty (120) resident male students.

The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF:

DAVID W. FRENSLEY, M.A.:

David W. Frensley  
David W. Frensley, M.A.

9/27/05  
Date

DEPARTMENT OF CHILDREN'S SERVICES:

Viola P. Miller  
Viola P. Miller, Commissioner

9/30/05  
Date

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION:

M. D. Goetz, Jr.  
M. D. Goetz, Jr., Commissioner

10/12/05  
Date

DEPARTMENT OF PERSONNEL:

Randy C. Camp  
Randy C. Camp, Commissioner

OCT 14 2005  
Date

COMPTROLLER OF THE TREASURY:

John G. Morgan  
John G. Morgan, Comptroller of the Treasury

11/14/05  
Date



STATE OF TENNESSEE  
DEPARTMENT OF CHILDREN'S SERVICES  
7<sup>th</sup> Floor Cordell Building  
436 Sixth Avenue South  
Nashville, Tennessee 37243-1290

MEMORANDUM:

DATE: July 22, 2003

TO: M.D. Goetz, Jr., Commissioner

FROM: Michael J. Miller, Commissioner

*Michael J. Miller / for*

SUBJECT: Procurement Request

The Department of Children's Services (DCS) recently did an RFP (#359.62-015) to procure Mental Health Evaluation and Counseling Services for students residing at Woodland Hill Youth Development Center. DCS received two proposals in response to the RFP and Jesse Jones; Ph.D. was the best-evaluated proposer and was awarded a contract (FA-04-15315-00) that began July 1, 2003. On July 21, 2003 Dr. Jones informed DCS that he is not able to fulfill the obligations of this contract (FA-04-15315-00) and is requesting the contract be terminated. DCS is requesting permission to **terminate** this contract (FA-04-15315-00) for cause with Jesse Jones; Ph.D. effective July 22, 2003. DCS is also requesting permission to award the contract to David Frensley, M.A. who was the next best-evaluated proposer to RFP (#359.62-015).

DCS is in **immediate need** of these mental health services because we have students at Woodland Hills Youth Development Center who are presently waiting and in need of mental health evaluations. DCS is in violation of DCS policy by not providing these evaluations.

David Frensley, M.A. is qualified and willing to provide the needed services and presently provides contract psychological services for DCS in the Davidson County Region and the Mid Cumberland Community Services Agency. Mr. Frensley has functioned as an independent practitioner and contractor for eleven (11) years. Mr. Frensley currently provides all services required in contracts, but has at his disposal two senior psychological examiners and a clinical psychologist who can provide services. Mr. Frensley's Address is:

David Frensley, M.A.  
121 Hermitage Woods Drive  
Hermitage, TN 37076

Your approval of this request is appreciated.

# CONTRACT SUMMARY SHEET

<b>RFS Number:</b>	359.62-035	<b>Contract Number:</b>	FA-04-15551 - 01
<b>State/Agency:</b>	Department of Children's Services	<b>Division:</b>	Woodland Hills Youth Development Center
<b>Contractor:</b>		<b>Contractor Identification Number:</b>	
David W. Frensley, M.A.		<input checked="" type="checkbox"/> V- <input type="checkbox"/> C-	415924883

**Service Description:**  
 Psychological/Education Diagnostic Evaluations For WHYDC Students

<b>Contract Begin Date:</b>	<b>Contract End Date:</b>
August 1, 2003	June 30, 2008

<b>Allocation Code:</b>	<b>Cost Center:</b>	<b>Object Code:</b>	<b>Fund:</b>	<b>Grant:</b>	<b>Grant Code:</b>	<b>Subgrant Code:</b>
359.62	550	084	11	<input checked="" type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2004	\$47,000.00				\$47,000.00
2005	\$62,000.00				\$62,000.00
2006	\$47,000.00				\$47,000.00
2007	\$47,000.00				\$47,000.00
2008	\$47,000.00				\$47,000.00
	\$250,000.00				\$250,000.00

<b>CFDA#</b>	<b>Check the box ONLY if the answer is YES.</b>
<b>State Fiscal Contact:</b>	<b>Is the Contractor a SUBRECIPIENT? (per OMB A-133)</b>
<b>Name:</b> Paul Vander Meer <b>Address:</b> 7 <sup>th</sup> Floor Cordell Hull Building <b>Phone:</b> 615-741-8304	<b>Is the Contractor a VENDOR? (per OMB A-133)</b> <span style="float: right;">x</span>
	<b>Is the Fiscal Year Funding STRICTLY LIMITED?</b> <span style="float: right;">x</span>
<b>Procuring Agency Budget Officer Approval Signature</b>	<b>Is the Contractor on STARS?</b> <span style="float: right;">x</span>
<i>Joseph L. Camacho</i> 4/14/05	<b>Is the Contractor's FORM W-9 ATTACHED?</b>
	<b>Is the Contractor's Form W-9 Filed with Accounts?</b> <span style="float: right;">x</span>

COMPLETE FOR ALL AMENDMENTS (only)		
	Base Contract & Prior Amendments	This Amendment ONLY
<b>END DATE</b>	06/30/08	06/30/08
FY: 2004	47,000.00	
FY: 2005	47,000.00	15,000.00
FY: 2006	47,000.00	
FY: 2007	47,000.00	
FY: 2008	47,000.00	
<b>Total:</b>	235,000.00	15,000.00

Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.

*M. D. Goetz Jr./KS*

RECEIVED

MAY 10 2005

Office of Contracts Review

RECEIVED

MAY 23 2005

DCS

AMENDMENT ONE  
TO CONTRACT FA-04-15551  
-BETWEEN  
DEPARTMENT OF CHILDREN'S SERVICES  
AND  
DAVID W. FRENSLEY, M.A.

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and David W. Frensley, hereinafter referred to as the Contractor, is hereby amended as follows:

1. Delete Section C.1. Maximum Liability in its entirety and insert the following in its place:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Two Hundred Fifty Thousand Dollars (\$250,000.00). The maximum liability for Fiscal Years 2004, 2006, 2007, and 2008 shall not exceed Forty Seven Thousand Dollars (\$47,000.00). The maximum liability for Fiscal Year 2005 shall not exceed Sixty Two Thousand Dollars (\$62,000.00). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

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The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.



IN WITNESS WHEREOF:

DAVID W. FRENSLEY, M.A.:

David W. Frensley  
David W. Frensley, M.A.

6/9/05  
Date

DEPARTMENT OF CHILDREN'S SERVICES:

Viola P. Miller  
Viola P. Miller, Commissioner

6-13-05  
Date

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION:

M. D. Goetz, Jr., Commissioner

Date

DEPARTMENT OF PERSONNEL:

Randy C. Camp, Commissioner

Date

COMPTROLLER OF THE TREASURY:

John G. Morgan, Comptroller of the Treasury

Date

# C O N T R A C T S U M M A R Y S H E E T

<b>RFS Number:</b>	359.62-007	<b>Contract Number:</b>	
<b>State Agency:</b>	Department of Children's Services	<b>Division:</b>	Woodland Hills Youth Development Center
<b>Contractor:</b>		<b>Contractor Identification Number:</b>	
David W. Frensley, M.A.		<input checked="" type="checkbox"/> V- <input type="checkbox"/> C-	415924883

**Service Description:**

Psychological/Education Diagnostic Evaluations For WHYDC Students

<b>Contract Begin Date:</b>	<b>Contract End Date:</b>
August 1, 2003	June 30, 2008

<b>Allotment Code</b>	<b>Cost Center</b>	<b>Object Code</b>	<b>Fund</b>	<b>Grant</b>	<b>Grant Code</b>	<b>Subgrant Code</b>
359.62	550	084	11	<input checked="" type="checkbox"/> on STARS		

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2007	\$47,000.00				\$47,000.00
2008	\$47,000.00				\$47,000.00
	\$235,000.00				\$235,000.00

<b>CFDA #</b>		<b>Check the box ONLY if the answer is YES</b>	
<b>State Fiscal Contact</b>		<b>Is the Contractor a SUBRECIPIENT? (per OMB A-133)</b>	
<b>Name:</b>	Paul Vander Meer	<b>Is the Contractor a VENDOR? (per OMB A-133)</b>	x
<b>Address:</b>	7 <sup>th</sup> Floor Cordell Hull Building	<b>Is the Fiscal Year Funding STRICTLY LIMITED?</b>	x
<b>Phone:</b>	615-741-8304	<b>Is the Contractor on STARS?</b>	x
<b>Procuring Agency Budget Officer Approval Signature</b>		<b>Is the Contractor's FORM W-9 ATTACHED?</b>	
Paul Vander Meer 7/25/03		<b>Is the Contractor's Form W-9 Filed with Accounts?</b>	x

COMPLETE FOR ALL AMENDMENTS (only)			Funding Certification
	Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.
<b>END DATE →</b>			
<b>FY:</b>			
<b>FY:</b>			
<b>FY:</b>			
<b>FY:</b>			
<b>FY:</b>			
<b>Total:</b>			